

DFP/24/39  
Audit  
28 February 2024

## **Auditor's Annual Report for 2022/23**

### Report of the Director of Finance and Public Value

---

Please note that the following recommendations are subject to consideration and determination by the Audit Committee before taking effect.

---

#### **1) Recommendation**

That the Audit Committee notes the Auditor's Annual Report for 2022/23 financial year.

#### **2) Background / Introduction**

The Council's external auditor, Grant Thornton LLP, is required to provide an Auditor's Annual Report each year which confirms its Opinion on the Authority's financial statements and any significant matters in relation to the Authority's arrangements for securing economy, efficiency, and effectiveness in its use of resources.

The Auditor reviews our arrangements under three main criteria:

- Financial sustainability
- Governance
- Improving economy, efficiency, and effectiveness

The report summarises the work undertaken by the external auditor and his findings and recommendations in relation to value for money.

#### **Angie Sinclair**

Director of Finance and Public Value

#### **Electoral Divisions: All**

Cabinet Member for Finance: Councillor Phil Twiss

#### **Contact for enquiries:**

**Peter Barber**

Director, Audit

Grant Thornton UK LLP

**D +44 (0)117 305 7897**

**E [Peter.A.Barber@uk.gt.com](mailto:Peter.A.Barber@uk.gt.com)**